

VENDOR PAYMENTS
HEALTH SERVICES AND DEVELOPMENT AGENCY
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	1,061.76
A BETTER COURIER SERVICES INC	COMMUNICATION AND SHIPPING COSTS	267.56
A T & T CORP	TRAVEL	500.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	551.32
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,061.29
KATHY D WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,722.50
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	189.00
NASHVILLEPOST.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	117.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,704.00
QUILL CORPORATION	SUPPLIES	710.66
STUDIO MAGNETICS CO INC	SUPPLIES	160.00
THE WALL STREET JOURNAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99.00
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	106.05
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	567.00